

Innovation Law Group, Ltd.

237 N. Sequim Avenue
Sequim, WA 98382

Phone: 360 681 7305

E-mail JanDulin@Innovationlaw.com

INVOICE

DATE	INVOICE #
9/30/2011	9012

BILL TO:

TP Solar, Inc.
15944 Downey Ave
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
				Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.25	Receipt of advisory from [REDACTED] re: [REDACTED]; Investigation of [REDACTED]; email Ltr to [REDACTED] advising how to handle [REDACTED] email Cease & Desist to Niederlucke re: TW acts of Despatch; Receipt of Court Judgment & Findings; finalize [REDACTED] and send to client [REDACTED]; forward Judgment to Client;	250.00	9/16/2011	812.50
J Dulin 3	1	Telecon Mr. Neiderleucke re: Settlement; report to client; email DK re: [REDACTED]; conf [REDACTED] re [REDACTED]	250.00	9/19/2011	250.00
paralegal 3	0.2	Send out [REDACTED] re: [REDACTED]	80.00	9/19/2011	16.00
J Dulin 3	1	Receipt Despatch Offer of Settlement & forward to client [REDACTED] emails to Neiderleucke requesting clarification on Lift & VOC oxidizers; exchange emails with client re: [REDACTED], [REDACTED] verify sending of [REDACTED]	250.00	9/20/2011	250.00
			BALANCE DUE		

All invoices are due upon receipt. Invoices will be assessed a 1.5% service charge for amounts due past 30-days. - Make all checks payable to: Innovation Law Group, Ltd. - Tax ID Number: 91-2055302

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paralegal 3	0.75	Verify contact information [REDACTED]; [REDACTED]	80.00	9/20/2011	60.00
J Dulin 3	0.75	Exchange emails re: [REDACTED]; [REDACTED]; review Costs List [REDACTED];	250.00	9/21/2011	187.50
J Dulin 3	0.25	Email Neiderleucke re: his nonresponse means not serious; Telecon Alex re: [REDACTED]	250.00	9/22/2011	62.50
J Dulin 3	0.25	Review emails on [REDACTED] [REDACTED] email DK re: [REDACTED]	250.00	9/23/2011	62.50
J Dulin 3	2.75	Work on Fees Motion documents; [REDACTED] [REDACTED]; conf Office Manager re: [REDACTED]	250.00	9/26/2011	687.50
paralegal 3	1	Scan numerous pages of invoices & emails	80.00	9/26/2011	80.00
J Dulin 3	1	Work on Motion: [REDACTED] [REDACTED]	250.00	9/27/2011	250.00
			BALANCE DUE		

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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.5	Work on Motion for fees; review Declaration of Rey; [REDACTED] check Exhibits and emails DK re: [REDACTED] Edit Motions Memorandum [REDACTED] final proofing of Dulin Declaration; exchange [REDACTED] emails DK, AR, SS & GB.	250.00	9/28/2011	875.00
Consultation	1	Duplicating CD's for Exhibits deliver 7/13/2011 (NWPS #19860 d. 7/20/2011) not prev. billed	53.79	7/20/2011	53.79
Research Cost		[REDACTED] Credit of \$450 applied [REDACTED] [REDACTED] Balance due this invoice =\$3,563.09*	365.80	9/30/2011	365.80
			BALANCE DUE		
			\$4,013.09		

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INVOICE

DATE	INVOICE #
9/30/2011	9036

BILL TO:

Thermal Processing Solutions Inc.
16394 Downey Ave
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			[REDACTED]	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.5	[REDACTED] Email from KN that D has filed a Reissue Application; advise client [REDACTED]; [REDACTED]	250.00	9/23/2011	625.00
J Dulin 3	2.5	Review [REDACTED] [REDACTED]	250.00	9/27/2011	625.00
J Dulin 3	0.1	Check [REDACTED]	250.00	9/29/2011	25.00
J Dulin 3	0.1	Check new court filing and re schedule of Costs Motion; check status of [REDACTED]	250.00	9/30/2011	25.00
			BALANCE DUE		
			\$1,300.00		

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INVOICE

DATE	INVOICE #
10/31/2011	9053

BILL TO:

TP Solar, Inc.
15944 Downey Ave
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
				Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	1.5	Email from KN with Modified Offer of Settlement; forward to TPSI & Legal Team; short interim reply to KN; prepare Draft Counter - proposal to KN further exchange with KN re:	250.00	10/4/2011	375.00
J Dulin 3	0.75	Review comments Finalize Response to Neiderluecke on D's Settlement Proposal and email to KN, copy to	250.00	10/5/2011	187.50
J Dulin 3	1	Receipt reply to Settlement Proposal; forward to client; interim reply to KN; exchange emails DK on	250.00	10/6/2011	250.00
J Dulin 3	0.1	Email to DK	250.00	10/9/2011	25.00
J Dulin 3	0.1	Email Demand for \$400,000 to KN;	250.00	10/10/2011	25.00
			BALANCE DUE		

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10/31/2011	9053

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			Client/ Matter No.	TERMS	
				Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 3	4.5	Access & print down for ILG Binder, Court Docs 118-134 Motions to Tax Costs, Motion for Sanctions under Rule 11 and Motion for Attorney's Fees under 35USC 285; conf [REDACTED] re: [REDACTED]	80.00	10/13/2011	360.00
J Dulin 3	1.5	Email exchange DK & KN on Despatch Demand to Withdraw Filing of Docs 129-131 (corrected Declaration of Rey and Clark and Thomas Authenticating Declaration; email response to KN re: D's offer to pay Costs after unsuccessful Appeal to CAFC; response from RWP;	250.00	10/13/2011	375.00
J Dulin 3	1.75	Email and Telecon DK re; [REDACTED] Teleconf J Mayer re: Richert Depo pages removal of Confidentiality and his agreement to review balance by 10/20; Teleconf J Mayer re: Opposition to filing 128-131; They withdraw Objection to 128, 129; Oppose 130-131; we request they reconsider. Telecon DK re: [REDACTED] [REDACTED] Telecon [REDACTED] AR [REDACTED]	250.00	10/14/2011	437.50
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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.1	Email exchange KN re: TPSI offer to settle for \$400K paid by D to TPSI.	250.00	10/15/2011	25.00
J Dulin 3	3.1	Exchange of emails w/ J Mayer re: his renegeing on agreement to not oppose filing 128 & 129; email [REDACTED] [REDACTED] Receipt of Court Doc.s 137-142, D's opposition Memorandua to Fees & Sanctions Motions with Declarations of KN, JM & NZ and Exhibits; email to SS, PG & DK re: [REDACTED] [REDACTED] conf with [REDACTED] [REDACTED] email paralegal re: [REDACTED]	250.00	10/17/2011	775.00
J Dulin 3	8	Work on Reply Memorandum, including [REDACTED] [REDACTED] review authorities list & emails [REDACTED] [REDACTED] work on [REDACTED] Reply Memorandum to 285 Fees; Telecon with SS & PG on [REDACTED]; exchange email w DK on [REDACTED]	250.00	10/18/2011	2,000.00
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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 3	1.5	Prepare [REDACTED]	80.00	[REDACTED]	120.00
J Dulin 3	9	Complete [REDACTED] Reply on 285; [REDACTED]; conf [REDACTED] re: caselaw research;	250.00	10/19/2011	2,250.00
J Dulin 3	2.25	Brief rewrite, work on Introduction section; [REDACTED] email P Gray re: [REDACTED]	250.00	[REDACTED]	562.50
J Dulin 3	7	Edits to Rule 285 Reply; edits to Rule 11 Reply; Teleconf & email P Gray and B Broman; [REDACTED]	250.00	10/21/2011	1,750.00
J Dulin 3	11	Work through several drafts of Memorandum on 285 Fees including re [REDACTED] emails Peter Gray & review Draft of Rule 11 Sanctions Motion; Draft detailed email to PG on [REDACTED]	250.00	10/22/2011	2,750.00
			BALANCE DUE		

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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	10	Continue drafts of 285 Memorandum; [REDACTED] [REDACTED] Review Rule 11 Memorandum & email PG re: [REDACTED]	250.00	[REDACTED]	2,500.00
J Dulin 3	3	Finalize Memorandum on Rule 11 sanctions and Sec 285 Fees, [REDACTED] [REDACTED] Telecons & emails DK & PG; [REDACTED]	250.00	10/25/2011	750.00
paralegal 3	3	Prepare ToC & ToA for 285 Memorandum; reformat move footnotes; proof, cite check	80.00	10/25/2011	240.00
paralegal 3	2.5	Post Filing download of Court Documents, save & print; email AR; schedule trip for Nov. 6-9	80.00	10/25/2011	200.00
J Dulin 3	0.5	Email AR & DK re: [REDACTED] email exchange DK on [REDACTED] [REDACTED]	250.00	10/26/2011	125.00
			BALANCE DUE		

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			Client/ Matter No.	TERMS	
				Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Misc Expense		Postage: to K Niederleucke with Proof of Mailing	1.59	10/5/2011	1.59
Misc Expense		Other Charges: Ordering Court Documents (PACER)	5.92	10/5/2011	5.92
		Sent electronically 11-2-2011*			
			BALANCE DUE		
			\$16,090.01		

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INVOICE

DATE	INVOICE #
10/31/2011	9061

BILL TO:Thermal Processing Solutions Inc.
16394 Downey Ave
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			[REDACTED]	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	1.25	[REDACTED] Receipt Notice of Appeal; Docket, [REDACTED] Begin review of Rules of Practice for CAFC, download; email [REDACTED]	250.00	10/12/2011	312.50
J Dulin 3	1.25	Check status of Appeal filing with PACER and CAFC website; Telecon Clerk's Office; email to [REDACTED]	250.00	10/28/2011	312.50
J Dulin 3	0.5	Receipt Docket No. on Appeal in the mail; work on Entry of Appearance, Docketing Statement and Certificate of Interest. Sent electronically 11-2-2011*	250.00	10/31/2011	125.00
			BALANCE DUE		
			\$750.00		

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Pay online at: <https://ipn.intuit.com/8p36wclt>
ID Number: 91-2055502

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INVOICE

DATE	INVOICE #
10/31/2011	9090

BILL TO:TP Solar, Inc.
15944 Downey Ave
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
				Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Legal Research	1	Despatch v TPSI in Central District CA Research Services on Fees Motion Incl. [REDACTED] Sent electronically 11-3-2011*	648.18	10/31/2011	648.18
			BALANCE DUE		
			\$648.18		

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Pay online at: <https://ipn.intuit.com/4863nsmt>

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INVOICE

DATE	INVOICE #
11/30/2011	9105

BILL TO:

TP Solar, Inc.
15944 Downey Ave
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
				Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.5	Receipt of Court Minute Order, circulate it; email DK re: [REDACTED]; Telecon report to [REDACTED] email KN re: Joint Motion to consolidate Appeals exchanges of emails DK re: [REDACTED]	250.00	11/8/2011	625.00
J Dulin 3	0.5	Exchange Drafts of [REDACTED]	250.00	11/10/2011	125.00
J Dulin 3	0.1	Email exchange DK re: [REDACTED]	250.00	11/11/2011	25.00
J Dulin 3	0.2	Receipt Notice from Court; Exchange emails re: [REDACTED] respond to DK;	250.00	11/17/2011	50.00
paralegal 3	0.5	Scan and send [REDACTED]	80.00	11/24/2011	40.00
			BALANCE DUE		

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11/30/2011	9105

BILL TO:TP Solar, Inc.
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			Client/ Matter No.	TERMS	
				Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.2	Receipt of Court Order Granting Fees & Sanctions of \$358,011.15 (#155); print and save; [REDACTED];	250.00	11/29/2011	50.00
J Dulin 3	0.25	Monitor filings of Declaration and Argument for TPSI cost Supplement Application	250.00	11/30/2011	62.50
		subtotal services this invoice:			977.50
Misc Expense		Pacer Charges (Court Documents)	2.00	11/24/2011	2.00
Research Cost		[REDACTED]	731.60	11/30/2011	731.60
		Sent electronically 12-9-2011*			
			BALANCE DUE		
			\$1,711.10		

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INVOICE

DATE	INVOICE #
12/29/2011	9147

BILL TO:

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Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
				Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.15	Monitor filing of Supplemental Declaration and Despatch Response for Costs.	250.00	12/1/2011	37.50
J Dulin 3	0.5	Exchange emails DK & SS re: [REDACTED]	250.00	12/7/2011	125.00
J Dulin 3	0.25	Edit Billings, Proof Final [REDACTED]	250.00	12/9/2011	62.50
		Services this Invoice:			225.00
Research Cost		[REDACTED] Sent electronically 12-29-2011*	365.80	12/29/2011	365.80
			BALANCE DUE		
			\$590.80		

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DATE	INVOICE #
12/29/2011	9150

BILL TO:

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			Client/ Matter No.	TERMS	
				Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2	Case research Warner Jenkinson, Festo; print & save to file	250.00	12/6/2011	500.00
J Dulin 3	1.5	Telecon & email exchange KN re: guarantee of ITW ? in lieu of Bond; emails AR, DK, SS re: [REDACTED]	250.00	12/9/2011	375.00
J Dulin 3	0.4	Exchange emails KN re: Despatch Motion for Ext. of 30 days for CAFC Brief (No Objection by TPSI); emails PG & DK; [REDACTED] Sent electronically 12-29-2011*	250.00	12/12/2011	100.00
			BALANCE DUE		
			\$975.00		

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